

QT XCF
8.4.4.2 VI

3.268

For Used & Sold

March 1935

	Aberdeen	Centralia	Prima	Ennet	Total
<i>Debit</i>					
70.21 - 205.765594	2.59.32		594.80	43.55	697.67
78.740					
1625					
721.17 - 222					
999 ✓	5294	116	490		
70 ✓					
1320 ✓			26.40		
21 ✓				56	33.02
<i>Credit</i>					
99.35	62.48	4.90	621.20	44.11	730.69

WNG 35679

USEPA SF



1403035

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1935. 192

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	2636	.02	52.72		
Coal Gas Tar made during month				Water Gas Tar Sold	52 1.16
Total Tar made during month				Coal Gas Tar Sold	205 2655 59.32
Water Gas Tar on hand first of month	116157	.02239	2601.50	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	118793	.02234	2654.22	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2707	.02234	60.48	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	116086	.022343	2593.74		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2655 59.32

Account 9992—Non-Operating Revenue and Expenses 52 Gallons \$ 1.16

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2707 \$ 60.48

Account 9939—Gas Tar Barrel Stores \$

Approved W. H. Harrison Manager.

WNG 36680

PSE-QT056622

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of mar 1935

TAR MADE DURING MONTH

4-22-1M-LDN 8789	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1800	07	126.00	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	3904	"	272.38	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	5704	"	398.38	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	70	"	4.90	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	5634	"	393.48	70.	4.90

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 70 gal. Gallons \$ 4.90
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 70 gal. \$ 4.90
 Account 9939—Gas Tar Barrel Stores \$

Approved

Manager.

WNG 36681

PSE-QT056623

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8788		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month									
TOTAL Tar made during month	25 934		02	538	58				
WATER Gas Tar on hand first of month									
COAL Gas Tar on hand first of month									
TOTAL Tar on hand first of month	284 709			5 694	18				
TOTAL Water Gas Tar									
TOTAL COAL Gas Tar									
TOTAL Tar	311 643			6 232	86				
WATER Gas Tar used, sold and Unaccounted for									
COAL Gas Tar used, sold and Unaccounted for									
TOTAL Tar used, sold and Unaccounted for	31 060		02	621	20				
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	280 583			5 611	66				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1
 Account 995—Boiler Fuel 29 740 Gallons \$ 594 80
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 1 320 Gallons \$ 26 40
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 621 20
 Account 9939—Gas Tar Barrel Stores \$

Approved
 Manager.

WNG 36682

PSE-QT056624

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1935

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2725	.02	54 50			
COAL Gas Tar made during month				Water Gas Tar Sold	21	56
TOTAL Tar made during month	2725	.02	54 50	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	126116	.027-	3397 51	TOTAL TAR SOLD	21	56
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	126116	.027-	3397 51	Water Gas Tar	1625	43 55
TOTAL Water Gas Tar	128841	.0268-	3452 01	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	1625	43 55
TOTAL Tar	128841	.0268-	3452 01	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1646	.0268	44 11	Water Gas Tar	1646	44 11
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1646	.0268	44 11	TOTAL TAR	1646	44 11
WATER Gas Tar on hand end of month per inventory	127195	.0268-	3407 90			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	127195	.0268-	3407 90			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

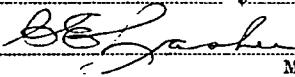
DEBIT

Account 205—Boiler Fuel 1625 Gallons \$43.55
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 21 Gallons \$.56
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1646 \$ 44.11
 Account 9939—Gas Tar Barrel Stores \$

Approved


 Manager.

ENTRY NO.

26

MONTH OF _____

March 1935

9991.2 Gen Expense
9992 Non. Op. Rev & Exp.

Dn

CR

697. 67

33 02

9935

For Stacey

730.69

To record Per issued from store during March 1935 also per detail attached.

WNG 36684

730.69

AUDITED.

APPROVED

ENTERED

26

ASS'T TREASURER

JOURNAL VOUCHER

NO. 3-268

MONTH OF March 1935

Washington Gas and Electric Company

WNG 36685

TO: METER

PSE-QT056627